Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No 8/20-21 (AEE, YSTSD)

(For Other Works)

No. First and Part bill

Division : Yelahanka Division

Sub-Division : Yelahanka Satellite Town Sub Division

Estimate Cost (Rs.) :-200.00 Lakhs

YNK-DBR No. 10 22.05.2020

Date. SBR.No 20..... Date: 13/5/2021

Bill Received No .....Dated.....

Scheduled Docket No: Cash Book Voucher No.....dated.....20.20

Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate): Asphalting to roads at Chandrappa layout Bharath nagara adithya nagara and surrounding areas in ward no: 03 Yelahanka Satellite Town Sub Division

Job Code:- 003-20-000080 P- 3749

Name of Contractor and Full Address: **M/s.Technical Manager(West) ,KRIDL, Bangalore.**

Reference to Agreement No /Wo No: EE/YNK.D/AG/183/2019-20 Dt:-08/11/2019

Certified that the measurements were taken by me on 6/2/2020 and recorded of Pages No 493201 to 493202/2

Of measurement Book No : 4933/2019-2020 and that the work is satisfactorily executed.

Asst. Executive Engineer Yelahanka Yeshwanthpura Sub Division BBMP, Bangalore

Signature of Contractor

6/2/2020

Officer-in-charge of work

Certified that the measurements were taken by me on 06/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

1)	Total value of work done or supplies made as per account within	6362400-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	PSD 318120-00
3)	Balance	56808-00
4)	Deduct Payment :	56808-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	IT 127248-00
	Amount adjusted towards cash advance recovery of	LC 63624-00
b)	Payments cost store or other materials supplied.	CBF 6362-00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	LB 61842-00
5)	Balance being unpaid value of work done held in reserve	TDS 690812-00
6)	Deduct cash advance made on the office Cash Book Voucher No.... date .....less adjustments	5671588-00
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated..... Signature of Contractor

Asst. Executive Engineer Yelahanka Yeshwanthpura Sub Division KRIDL BBMP Bangalore

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited & Admitted for Rs. 6362400-00

Sixty three Lakh Sixty two thousand four hundred

(For use in the Office)

Rs. 5671588-00 By Cheque

and Rs. 690812-00 Adjustment

Accts Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Executive Engineer

ABSTRACT BILL

FIRST AND PART BILL

Name of work:- Asphalting to roads at Chandrappa layout Bharath nagara adithya nagara and surrounding areas in ward no: 03 Yelahanka Satellite Town Sub Division

Head of Account :-	P-3749	
Job Code No :-	003-20-000080	
A/A No :-	EE/YNK/65/2019-20	Date:- 07/11/2019
T/S No :-	207	Date:- 08/11/2019
Work order No :-	BBMP/EE/YNK.D/W.O/177/2019-20	Date:- 10/11/2019
Estimate Cost :-	200.00 Lakhs	
SR :-	2018-19	
Tender Period :-	90 days	
Agency :-	KRIDL	
Date of Commencement:-		
Date of Completion:-		

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty.	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	778.41	211.79	164859.00	-	-	778.41	211.79	164859.00	778.41	164859.00
2	KSRRB M2900-1. Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour, HOM complete as per the specification	Cum	118.66	4479.56	531564.00	-	-	118.66	4479.56	531564.00	118.66	531564.00

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty.	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
3	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in postion, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Tn	16.67	72326.98	1206044.00	-	-	16.67	72326.98	1206044.00	16.67	1206044.00
4	Providing and laying plain/reinforced cement concrete for side drains wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs with 29mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregate at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Cum	256.47	7070.20	1813275.00	-	-	256.47	7070.20	1813275.00	256.47	1813275.00

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty.	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
5	Supplying and fixing precast reinforced concrete slab 10cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm C/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges , labour charges inclusive of cost of cost of all materials (data Rate enclosed)	Sqm	555.02	2337.00	1297070.00	-	-	555.02	2337.00	1297070.00	555.02	1297070.00
6	Providing and laying Pre Cast Cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc. complete and as per drawing and direction of Engineer-in-charge of work (data Rate enclosed)	Sqm	87.12	5418.00	472016.00	-	-	87.12	5418.00	472016.00	87.12	472016.00
									SUB TOTAL	5484828.00		5484828.00
									GST 12%	658179.00		658179.00
									KRIDL 4%	219393.00		219393.00
									TOTAL AMOUNT	6362400.00		6362400.00

Asst Engineer
Yelahanka / Yeshwanthpur Sub Division,
KRIDL, BBMP, Bangalore

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

VSR CIVIL INFRA PVT. LTD. BANGALORE

Contractor

Assistant Engineer
Ward-3

6/2/2020

Project Management Consultancy

Asst Executive Engineer
Yelahanka Satellite Town Sub Division

6/2/2020